



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103

REP: LOCAL/PHILADELPHIA
SLSP: OHLEY, DIRK
ADV: KANE ATTORNEY GEN, COMM T
PROD: KANE ATTORNEY GENERAL

INVOICE NUMBER: 68-800045117 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403027 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 10.22-28
SCHEDULE DATES: 10/22/2012 - 10/28/2012 AGY#/ADV#: 304/26230
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/22 - 10/26	07:00A-09:00A	1 , 500	5	10/22	MO	07:29:27A	:30		KAN1209PROH	1 , 500		
					10/23	TU	08:53:50A	:30		KAN1209PROH	1 , 500		
					10/24	WE	08:43:23A	:30		KAN1209PROH	1 , 500		
					10/25	TH	08:47:54A	:30		KAN1209PROH	1 , 500		
					10/26	FR	07:58:28A	:30		KAN1209PROH	1 , 500		
2	10/22 - 10/26	05:00P-06:00P	2 , 200	3	10/22	MO	05:22:14P	:30		KAN1209PROH	2 , 200		
					10/23	TU	05:27:40P	:30		KAN1209PROH	2 , 200		
					10/25	TH	05:42:11P	:30		KAN1209PROH	2 , 200		
3	10/22 - 10/26	06:00P-06:30P	3 , 000	3	10/22	MO	06:16:31P	:30		KAN1209PROH	3 , 000		
					10/23	TU	06:16:36P	:30		KAN1209PROH	3 , 000		
					10/26	FR	06:20:33P	:30		KAN1209PROH	3 , 000		
4	10/22 - 10/26	07:00P-07:30P	3 , 000	5	10/22	MO	07:29:34P	:30		KAN1209PROH	3 , 000		
					10/23	TU	07:25:15P	:30		KAN1209PROH	3 , 000		
					10/24	WE	07:24:13P	:30		KAN1209PROH	3 , 000		
					10/25	TH	07:05:48P	:30		KAN1209PROH	3 , 000		
					10/26	FR	07:12:30P	:30		KAN1209PROH	3 , 000		
5	10/22 - 10/28	11:00P-11:35P	3 , 200	3	10/22	MO	11:29:56P	:30		KAN1209PROH	3 , 200		
					10/24	WE	11:29:37P	:30		KAN1209PROH	3 , 200		
					10/28	SU	11:25:24P	:30		KAN1209PROH	3 , 200		
6	10/22 - 10/26	06:00A-07:00A	2 , 000	5	10/22	MO	06:58:42A	:30		KAN1209PROH	2 , 000		
					10/23	TU	06:28:26A	:30		KAN1209PROH	2 , 000		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
6 -	10/22 - 10/26	06:00A-07:00A	2,000	5	10/24	WE	06:24:38A	:30		KAN1209PROH	2,000		
					10/25	TH	06:28:46A	:30		KAN1209PROH	2,000		
					10/26	FR	06:42:55A	:30		KAN1209PROH	2,000		
7	10/28 - 10/28	09:00A-10:00A	600	1	10/28	SU	09:25:34A	:30		KAN1209PROH	600		
8	10/27 - 10/27	08:00A-09:00A	800	1	10/27	SA	08:47:30A	:30		KAN1209PROH	800		
9	10/22 - 10/26	06:30P-07:00P	4,000	1	10/23	TU	06:55:05P	:30		KAN1209PROH	4,000		
10	10/22 - 10/26	11:35P-12:02A	1,000	3	10/22	MO	11:44:55P	:30		KAN1209PROH	1,000		
					10/23	TU	12:00:31A	:30		KAN1209PROH	1,000		
					10/24	WE	11:53:06P	:30		KAN1209PROH	1,000		
11	10/22 - 10/26	05:00A-06:00A	1,000	5	10/22	MO	05:28:59A	:30		KAN1209PROH	1,000		
					10/23	TU	05:17:27A	:30		KAN1209PROH	1,000		
					10/24	WE	05:42:25A	:30		KAN1209PROH	1,000		
					10/25	TH	05:28:39A	:30		KAN1209PROH	1,000		
					10/26	FR	04:58:29A	:30		KAN1209PROH	1,000		
12	10/28 - 10/28	08:00A-09:00A	700	1	10/28	SU	07:59:16A	:30		KAN1209PROH	700		
13	10/22 - 10/26	09:00A-10:00A	1,100	5	10/22	MO	09:43:17A	:30		KAN1209PROH	1,100		
					10/23	TU	09:30:17A	:30		KAN1209PROH	1,100		
					10/24	WE	09:39:31A	:30		KAN1209PROH	1,100		
					10/25	TH	09:55:10A	:30		KAN1209PROH	1,100		

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BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13 -	10/22 - 10/26	09:00A-10:00A	1 , 1 0 0	5	10/26	FR	09:42:14A	:30		KAN1209PROH	1 , 1 0 0		
14	10/22 - 10/26	10:00A-11:00A	1 , 1 0 0	5	10/22	MO	10:17:22A	:30		KAN1209PROH	1 , 1 0 0		
					10/23	TU	10:41:04A	:30		KAN1209PROH	1 , 1 0 0		
					10/24	WE	10:22:07A	:30		KAN1209PROH	1 , 1 0 0		
					10/25	TH	10:47:45A	:30		KAN1209PROH	1 , 1 0 0		
					10/26	FR	10:27:12A	:30		KAN1209PROH	1 , 1 0 0		
15	10/22 - 10/26	11:00A-12:00P	1 , 6 0 0	5	10/22	MO	11:34:00A	:30		KAN1209PROH	1 , 6 0 0		
					10/23	TU	11:44:49A	:30		KAN1209PROH	1 , 6 0 0		
					10/24	WE	11:32:59A	:30		KAN1209PROH	1 , 6 0 0		
					10/25	TH	11:36:11A	:30		KAN1209PROH	1 , 6 0 0		
					10/26	FR	10:59:10A	:30		KAN1209PROH	1 , 6 0 0		
16	10/22 - 10/26	12:00P-12:30P	1 , 4 0 0	5	10/22	MO	12:12:27P	:30		KAN1209PROH	1 , 4 0 0		
					10/23	TU	12:22:03P	:30		KAN1209PROH	1 , 4 0 0		
					10/24	WE	12:20:34P	:30		KAN1209PROH	1 , 4 0 0		
					10/25	TH	12:28:56P	:30		KAN1209PROH	1 , 4 0 0		
					10/26	FR	12:28:12P	:30		KAN1209PROH	1 , 4 0 0		
17	10/22 - 10/26	12:30P-01:00P	1 , 1 0 0	5	10/22	MO	12:50:04P	:30		KAN1209PROH	1 , 1 0 0		
					10/23	TU	12:46:54P	:30		KAN1209PROH	1 , 1 0 0		
					10/24	WE	12:52:50P	:30		KAN1209PROH	1 , 1 0 0		
					10/25	TH	12:51:43P	:30		KAN1209PROH	1 , 1 0 0		
					10/26	FR	12:50:50P	:30		KAN1209PROH	1 , 1 0 0		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	10/22 - 10/26	04:00P-05:00P	1 , 3 0 0	3	10/23	TU	04:52:52P	:30		KAN1209PROH	1 , 3 0 0		
					10/24	WE	04:53:02P	:30		KAN1209PROH	1 , 3 0 0		
					10/25	TH	04:41:13P	:30		KAN1209PROH	1 , 3 0 0		
19	10/22 - 10/26	07:30P-08:00P	3 , 0 0 0	5	10/22	MO	07:53:06P	:30		KAN1209PROH	3 , 0 0 0		
					10/23	TU	07:43:16P	:30		KAN1209PROH	3 , 0 0 0		
					10/24	WE	07:53:06P	:30		KAN1209PROH	3 , 0 0 0		
					10/25	TH	07:38:46P	:30		KAN1209PROH	3 , 0 0 0		
					10/26	FR	07:37:46P	:30		KAN1209PROH	3 , 0 0 0		
20	10/22 - 10/26	12:02A-01:06A	4 0 0	5	10/22	MO	12:50:25A	:30		KAN1209PROH	4 0 0		
					10/23	TU	12:56:20A	:30		KAN1209PROH	4 0 0		
					10/24	WE	01:02:08A	:30		KAN1209PROH	4 0 0		
					10/25	TH	12:36:55A	:30		KAN1209PROH	4 0 0		
					10/26	FR	12:43:22A	:30		KAN1209PROH	4 0 0		
21	10/22 - 10/22	08:00P-09:00P	1 0 , 0 0 0	1	10/22	MO	08:24:30P	:30		KAN1209PROH	1 0 , 0 0 0		
22	10/23 - 10/23	08:00P-09:00P	6 , 0 0 0	1	10/23	TU	08:25:51P	:30		KAN1209PROH	6 , 0 0 0		
23	10/24 - 10/24	09:00P-10:00P	1 0 , 0 0 0	1	10/24	WE	09:17:26P	:30		KAN1209PROH	1 0 , 0 0 0		
24	10/25 - 10/25	09:00P-10:00P	6 , 0 0 0	1	10/25	TH	09:42:36P	:30		KAN1209PROH	6 , 0 0 0		
25	10/25 - 10/25	10:00P-11:00P	6 , 0 0 0	1	10/25	TH	10:32:50P	:30		KAN1209PROH	6 , 0 0 0		

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26	10/28 - 10/28	09:00P-10:00P	5,000	1	10/28	SU	09:18:36P	:30		KAN1209PROH	5,000		
<div>PERIOD GROSS COST PER ORDER CONFIRMATION: 167,200.00</div> <div>We warrant that the actual broadcast information shown on this invoice was taken from the official program</div>				TOTAL UNITS: 80			ACTUAL GROSS BILLING: 167,200.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -25,080.00						
							NET DUE: 142,120.00						

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